

Gross Pay

1,598.45

43,910.86

Whirlpool Corporation 2000 NORTH M-63 BENTON HARBOR MI 49022-2692 1-888-539-2372

Name: Charlotte Shannon
Address: 2209 Charles Dr.

2209 Charles Dr. Stevensville MI 49127 Pay Period: Check Date: Net Pay:

7,407.71

12/18/2016 - 12/31/2016 12/30/2016

4,887.47

1,069.25

Marital Status: Allowances: Addl Amount: Н

05

0.00

Federal

Michigan Marital Status:

Marital Status: S
Allowances: 05
Addl Amount: 0.00

41,438.26

Person Number: 92028423

Paycheck Summary

Current

YTD

Cost Center: 25504 TCS Order Mgmt - Hil

		THE SHEET STATE		
Deductions	Taxes	Net Pay	Fed Taxable	FICA Texable
329.75	199.45	1,069.25	1,375.47	1,503.35

31,615.68

	Earnings/Adjustments			
Description	Cui	YTD		
	Hours	Amount	YTD Hours	YTD Amount
Salary		1,577.35		41,011.10
Bonus Non-Exempt				1,720.34
Reward				39.60
Reward Tx				38.64
Award				410.00
Vacation	2.75		151.25	
Unpaid	-5.25	-103.53	-8.23	-162.30
Paid Excused Absence	8.00		31.48	
Regular NEX	6.32	124.63	13.13	258.92
Overtime 1 1/2 NEX			20.10	594.56
Total:	11.82	1 598 45	207.73	43 910 96

	Taxes	
Description	Amount	YTD Amount
Federal		
Withholding	58.68	1,309.80
Social Security	93.21	2,569.17
Medicare	21.79	600.85
Michigan		
Withholding	25.77	407.65
Total:	199.45	4,887.47

38,659.77

Be	fore Tax Deductions	
Description	Amount	YTD Amount
401(k)	127.88	2,778.49
AD&D	0.60	15.60
Medical	78.47	2,040.22
Dental	11.70	304.20
Vision	7.83	203.58
Total:	226.48	5,342.09

Afte	r Tax Deductions	
Description	Amount	YTD Amount
Dep Life	1.20	31.20
Reward Deduction		25.00
U.Way Donation	2.77	72.02
Loan 02		1,341.60
Loan 03	99.30	595.80
Total:	103.27	2,065.62

Other Taxable Items						
Description	Amount	YTD Amount				
EE GTLI Taxable	3.50	91.00				
Total:	3.50	91.00				

Amour	Account Number	Account Type	Paycheck Number	Payment Type
300.0	XXXXXXXXXXXX	Savings	9202842300684	ADVICE
769.2	XXXXXXXXXX19	Checking	9202842300684	ADVICE
		• •		

ACC: 47.95 MATCH: 63.94



General Michigan Charlotte Shannon Pay Period: 01/01/2017 - 01/14/2017 Federal S Check Date: 01/13/2017 Marital Status: Н Marital Status: 2209 Charles Dr. Address: 1,055.59 Allowances: 05 Allowances: 05 Stevensville MI 49127 Net Pay: Addl Amount: 0.00 Addl Amount: 0.00 Person Number: 92028423 25504 TCS Order Mgmt - Hil Cost Center:

Paycheck Summary						
	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable
Current	1,577.35	328.05	193.71	1,055.59	1,356.07	1,482.26
YTD	1,577.35	328.05	193.71	1,055.59	1,356.07	1,482.26

	Earnings/Adjustments				Taxes		
Description	Cu	rrent	YTD		Description	Amount	YTD Amount
	Hours	Amount	YTD Hours	YTD Amount	Federal		
Salary		1,577.35		1,577.35	Withholding	55.38	55.38
Vacation	56.00		56.00		Social Security	91.90	91.90
					Medicare	21.49	21.49
					Michigan		
					Withholding	24.94	24.94
Total:	56.00	1,577.35	56.00	1,577.35	Total:	193.71	193.71

H. J.	Before Tax Deductions			After Tax Deductions		Othe	er Taxable Items	
Description	Amount	YTD Amount	Description	Amount	YTD Amount	Description	Amount	YTD Amount
401(k)	126.19	126.19	U.Way Donation	2.77	2.77	EE GTLI Taxable	3.50	3.50
AD&D	0.60	0.60	Loan 03	99.30	99.30			
Medical	78.46	78.46	Dep Life	1.20	1.20			
Dental	11.70	11.70						
Vision	7.83	7.83						
Total:	224.78	224.78	Total:	103.27	103.27	Total:	3.50	3.50

Net Pay Distribution				
Payment Type	Paycheck Number	Account Type	Account Number	Amount
ADVICE	9202842300685	Savings	XXXXXXXXXXX00	300.00
ADVICE	9202842300685	Checking	XXXXXXXXX19	755.59
Total:				1,055.59

ACC: 47.32 MATCH: 63.09



General

Address:

Charlotte Shannon

2209 Charles Dr.

Stevensville MI 49127

Person Number: 92028423

25504 TCS Order Mgmt - Hil Cost Center:

Pay Period: Check Date: 01/15/2017 - 01/28/2017

Net Pay:

01/27/2017 1,055.58

Federal Marital Status:

Н

05

0.00

Allowances: Addi Amount:

Marital Status: Allowances:

Michigan

S

05

0.00

Addl Amount:

Paycheck Summary						
THE RESIDENCE	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable
Current	1,577.35	328.05	193.72	1,055.58	1,356.07	1,482.26
YTD	3,154.70	656.10	387.43	2,111.17	2,712.14	2,964.52

	Earnings/Adjustments			
Description	Cur	rent	YTD	
	Hours	Amount	YTD Hours	YTD Amount
Salary		1,577.35		3,154.70
Vacation	16.00		72.00	
Total:	16,00	1,577.35	72.00	3,154.70

- 1		Taxes	
	Description	Amount	YTD Amount
Amount	Federal		
3,154.70	Withholding	55.38	110.76
	Social Security	91.90	183.80
	Medicare	21.50	42.99
	Michigan		
	Withholding	24.94	49.88
3,154.70	Total:	193.72	387.43

Before Tax Deductions				
Description	Amount	YTD Amount		
401(k)	126.19	252.38		
AD&D	0.60	1.20		
Medical	78.46	156.92		
Dental	11.70	23.40		
Vision	7.83	15.66		
Total:	224.78	449.56		

After Tax Deductions				
Description	Amount	YTD Amount		
U.Way Donation	2.77	5.54		
Loan 03	99.30	198.60		
Dep Life	1.20	2.40		
Total:	103.27	206.54		

Other Taxable Items					
Description	Amount	YTD Amount			
EE GTLI Taxable	3.50	7.00			
Total:	3.50	7.00			

Net Pay Distribution	71.4.4			BL C Y LEADIN	The Control of the
Payment Type	Paycheck Number	Account Type	Account Number		Amount
ADVICE	9202842300686	Savings	XXXXXXXXXXXX00		300.00
ADVICE	9202842300686	Checking	XXXXXXXXXX19		755.58
Total:					1,055.58

ACC: 47.32 MATCH: 63.09



General Name: Charlotte Shannon Pay Period: 04/09/2017 - 04/22/2017 Federal Michigan Address: 2209 Charles Dr. Check Date: 04/21/2017 Marital Status: s Marital Status: S Stevensville MI 49127 Net Pay: 1,210.12 10 Allowances: 10 Allowances: Addl Amount: 0.00 Addl Amount: 0.00 Person Number: 92028423 25504 TCS Order Mgmt - Hil Cost Center:

Paycheck Summary						A STATE OF THE
	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable
Current	1,685.32	353.54	121.66	1,210.12	1,438.55	1,590.23
YTD	14,930.04	2,715.49	2,049.70	10,164.85	13,068.71	14,169.32

	Earnings/Adjustments			
Description	Cur	rent	YTD	
	Hours	Amount	YTD Hours	YTD Amount
Salary		1,577.35		12,618.80
Bonus Non-Exempt				1,308.27
Wellness Rebates				75.00
Award				820.00
Vacation			112.00	
Paid Excused Absence			9.00	
Overtime 1 1/2 NEX	3.65	107.97	3.65	107.97
Total:	3.65	1,685.32	124.65	14,930.04

	Taxes	
Description	Amount	YTD Amoun
Federal		
Withholding		772.34
Social Security	98.60	878.50
Medicare	23.06	205.46
Michigan		
Withholding		193.40
Total:	121.66	2 049 70

Before Tax Deductions				
Description	Amount	YTD Amount		
401(k)	151.68	1,100.61		
AD&D	0.60	4.80		
Medical	78.46	627.68		
Dental	11.70	93.60		
Vision	7.83	62.64		
Total:	250.27	1,889.33		

After Tax Deductions				
Description	Amount	YTD Amount		
U.Way Donation	2.77	22.16		
Loan 03	99.30	794.40		
Dep Life	1.20	9.60		
Total:	103.27	826.16		

Othe	er Taxable Items	
Description	Amount	Y/TD Amount
EE GTLI Taxable	3.50	28.00
Total:	3.50	28.00

Net Pay Distribution					
Payment Type	Paycheck Number	Account Type	Account Number	Amount	
ADVICE	9202842300705	Savings	XXXXXXXXXXXXX	300.00	
ADVICE	9202842300705	Checking	XXXXXXXXXX19	910.12	
Total:				1,210.12	

ACC: 50.56 MATCH: 67.41



General Charlotte Shannon 11/05/2017 - 11/18/2017 Federal Michigan Name: Pay Period: 11/17/2017 s 2209 Charles Dr. Check Date: Marital Status: s Marital Status: Address: Stevensville MI 49127 Net Pay: 1,235.46 Allowances: 10 Allowances: 10 Addl Amount: 0.00 Addl Amount: 0.00 Person Number: 92028423 Cost Center: 25504 TCS Order Mgmt - Hil

Paycheck Summary							
	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable	
Current	1,576.76	224.88	116.42	1,235.46	1,521.91	1,521.91	
YTD	38,864.57	6,710.68	4,711.72	27,442.17	34,848.28	37,160.38	

	Earnings/Adjustmer	its				Taxes	
Description		urrent	YTD		Description	Amount	YTD Amount
	Hours	Amount	YTD Hours	YTD Amount	Federal		
Salary		1,577.35		26,184.02	Withholding		1,505.55
Bonus Non-Exempt				1,308.27	Social Security	94.35	2,303.94
Wellness Rebates				212.75	Medicare	22.07	538.83
Award				820.00	Michigan		
Vacation	8.92		154.92		Withholding		363.40
Unpaid	-0.03	-0.59	-2.82	-55.61			
Paid Excused Absence			20.00				
Regular NEX			4.22	83.22			
Overtime 1 1/2 NEX			7.33	216.82			
STD - Salaried				10,095.10			
Total:	8.89	1,576.76	183.65	38,864.57	Total:	116.42	4,711.72

	Before Tax Deductions		Aft	ter Tax Deductions		Oth	er Taxable Items	
Description	Amount	YTD Amount	Description	Amount	YTD Amount:	Description	Amount	YTD Amount
401(k)		2,312.10	U.Way Donation	2.77	58.17	EE GTLI Taxable	3.50	80.50
AD&D	0.60	12.60	Loan 03		1,390.20			
Medical	41.23	1,275.36	Loan 04	162.56	1,137.92	1		
Dental	11.70	245.70	Dep Life	1.20	25.20			
Vision	4.82	134.33	DLIF Arrears		2.40			
ADD Arrears		1.20			l l			
Den Arrears		23.40						
Vis Arrears		9.64						
Med Arrears		82.46						
Total:	58.35	4,096.79	Total:	166.53	2,613.89	Total:	3.50	80.50

Net Pay Distribution				
Payment Type	Paycheck Number	Account Type	Account Number	Amount
ADVICE	9202842300739	Savings	XXXXXXXXXXX00	300.00
ADVICE	9202842300739	Checking	XXXXXX01	200.00
ADVICE	9202842300739	Checking	XXXXXXXXXX19	735.46

ACC: 47.30 MATCH: 0.00



General Address:

Charlotte Shannon

2209 Charles Dr.

Stevensville MI 49127

Person Number: 92028423

Cost Center: 25504 TCS Order Mgmt - Hil Pay Period:

12/31/2017 - 01/13/2018

Check Date: 01/12/2018 Net Pay:

1,157.19

Federal Marital Status: Michigan

Marital Status: Allowances:

Allowances: Addi Amount: 0.00

80

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s 01 Addl Amount: 7.90

Paycheck Summary							
BATHER BOTTON	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable	
Current	1,587.80	226.80	203.81	1,157.19	1,533.86	1,533.86	
YTD	1,587.80	226.80	203.81	1,157.19	1,533.86	1,533.86	

Earnings/Adjustments						
Description	Cui	rrent	YTD			
	Hours	Amount	YTD Hours	YTD Amoun		
Salary		1,577.35		1,577.35		
Vacation	16.00		16.00			
Unpaid	-2.05	-40.43	-2.05	-40.43		
Paid Excused Absence	6.00		6.00			
Regular NEX	2.58	50.88	2.58	50.88		
Total:	22 53	1 587 80	22 53	1 587 80		

	Taxes	
Description	Amount	YTD Amount
Federal		
Withholding	19.92	19.92
Social Security	95.10	95.10
Medicare	22.24	22.24
Michigan		
Withholding	66.55	66.55
Total:	203.81	203.81

Before Tax Deductions					
Description	Amount	YTD Amount			
AD&D	0.60	0.60			
Medical	43.15	43.15			
Dental	11.70	11.70			
Vision	4.82	4.82			
Total:	60.27	60.27			

After Tax Deductions					
Description	Amount	YTD Amount			
U.Way Donation	2.77	2.77			
Loan 04	162.56	162.56			
Dep Life	1.20	1.20			
Total:	166.53	166.53			

Other Taxable Items					
Description	Amount	YTD Amount			
EE GTLI Taxable	6.33	6.33			
Total:	6.33	6.33			

Net Pay Distribution				DE VILLEY
Payment Type	Paycheck Number	Account Type	Account Number	Amoun
ADVICE	9202842300748	Savings	XXXXXXXXXXX00	300.00
ADVICE	9202842300748	Checking	XXXXXX01	200.00
ADVICE	9202842300748	Checking	XXXXXXXXXX19	657.19
ADVICE	9202842300748	Checking		
otal:				1,157.

ACC: 47.63 MATCH: 0.00



General

Charlotte Shannon Name: Address:

2209 Charles Dr.

Stevensville MI 49127

Person Number: 92028423

Cost Center: 25504 TCS Order Mgmt - Hil Pay Period: Check Date:

Net Pay:

02/25/2018 - 03/10/2018 03/09/2018

808.39

Federal Marital Status: Allowances:

Addl Amount:

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08

0.00

Michigan Marital Status:

Allowances:

s 01 Addl Amount: 7.90

Paycheck Summary						
	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable
Current	1,590.32	572.05	209.88	808.39	1,536.60	1,536.60
YTD	10,184.83	1,706.90	1,737.76	6,740.17	9,915.59	9,915.59

Earnings/Adjustments					
Description	Cui	rrent	YTD		
	Hours	Amount	YTD Hours	YTD Amount	
Salary		1,593.92		7,903.32	
Bonus				1,396.23	
Vacation	19.42		86.84		
Unpaid	-0.18	-3.60	-2.40	-47.38	
Paid Excused Absence			8.00		
Regular NEX			23.55	464.41	
Overtime 1 1/2 NEX			15.83	468.25	
Total:	19.24	1,590.32	131.82	10,184.83	

Taxes					
Description	Amount	YTD Amoun			
Federal					
Withholding	11.74	453.25			
Social Security	95.27	614.77			
Medicare	22.28	143.78			
Michigan					
Withholding	66.67	428.23			
Benton Harbor					
Withholding	13.92	97.73			
Total:	209.88	1,737.76			

Before Tax Deductions						
Description	Amount	YTD Amount				
AD&D	0.60	3.00				
Medical	43.29	216.31				
Dental	11.70	58.50				
Vision	4.82	24.10				
Total:	60.41	301.91				

After Tax Deductions					
Description	Amount	YTD Amount			
U.Way Donation	2.77	13.85			
Loan 04	162.56	812.80			
Court:WgOrder	345.11	572.34			
Dep Life	1.20	6.00			
Total:	511.64	1,404.99			

Other Taxable Items					
Description	Amount	YTD Amount			
EE GTLI Taxable	6.69	32.67			
Total:	6.69	32.67			

Net Pay Distribution					
Payment Type	Paycheck Number	Account Type	Account Number	Amount	
ADVICE	9202842300768	Savings	XXXXXXXXXXX00	300.00	
ADVICE	9202842300768	Checking	XXXXXX01	200.00	
ADVICE	9202842300768	Checking	XXXXXXXXX19	308.39	
Total:				808.39	

ACC: 47.71 MATCH: 0.00



General

Charlotte Shannon Name: Address:

2209 Charles Dr.

Stevensville MI 49127

Person Number: 92028423

25504 TCS Order Mgmt - Hil Cost Center:

Pay Period: 02/25/2018 - 03/10/2018

Check Date: 03/09/2018 Net Pay:

808.39

Federal Marital Status: Allowances:

Michigan Marital Status:

08 Addl Amount: 0.00

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s Allowances: 01 Addl Amount: 7.90

Paycheck Summary						
	Gross Pay	Deductions	Taxes	Net Pay	Fed Taxable	FICA Taxable
Current	1,590.32	572.05	209.88	808.39	1,536.60	1,536.60
YTD	10,184.83	1,706.90	1,737.76	6,740.17	9,915.59	9,915.59

Earnings/Adjustments					
Description	Cu	rrent	YTO		
	Hours	Amount	YTD Hours	YTD Amount	
Salary		1,593.92		7,903.32	
Bonus				1,396.23	
Vacation	19.42		86.84		
Unpaid	-0.18	-3.60	-2.40	-47.38	
Paid Excused Absence			8.00		
Regular NEX			23.55	464.41	
Overtime 1 1/2 NEX			15.83	468.25	
Total:	19.24	1,590.32	131.82	10,184.83	

Description	Amount	YTD Amount
Federal		
Withholding	11.74	453.25
Social Security	95.27	614.77
Medicare	22.28	143,78
Michigan		
Withholding	66.67	428.23
Benton Harbor		
Withholding	13.92	97.73
Total:	209.88	1,737.76

Bel	fore Tax Deductions	
Description	Amount	YTD Amount
AD&D	0.60	3.00
Medical	43.29	216.31
Dental	11.70	58.50
Vision	4.82	24.10
Total:	60.41	301.91

After Tax Deductions						
Description	Amount	YTD Amount				
U.Way Donation	2.77	13.85				
Loan 04	162.56	812.80				
Court:WgOrder	345.11	572.34				
Dep Life	1.20	6.00				
Total:	511.64	1,404.99				

Other Taxable Items					
Description	Amount	YTD Amount			
EE GTLI Taxable	6.69	32.67			
	6.69	32.67			

Net Pay Distribution				
Payment Type	Paycheck Number	Account Type	Account Number	Amount
ADVICE	9202842300768	Savings	XXXXXXXXXXXX	300.00
ADVICE	9202842300768	Checking	XXXXXX01	200.00
ADVICE	9202842300768	Checking	XXXXXXXXX19	308.39
Total:				808.39

ACC: 47.71 MATCH: 0.00